

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

ROLAND J BOUDREAUX
701 East E Street
Rayne, LA 70578

2. Office Sought (Include title of office as well)

Mayor
Acadia - Rayne

OFFICE USE ONLY

Report Number: 33490

Date Filed: 11/28/2012

Report Includes Schedules:

Schedule A-1
Schedule A-3
Schedule B
Schedule E-1
Schedule E-2

3. Date of Primary 11/6/2012

This report covers from 10/18/2012 through 11/18/2012

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

RAYNE STATE BANK
200 S. Adams
Rayne, LA 70578

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report JANET BOUDREAUX

Daytime Telephone 337-334-2466

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 28th day of November, 2012.

Roland J. Boudreaux

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

3373342466

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 1,300.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 1,300.00
5. Other Receipts (Schedule A-3)	\$ 200.00
6. Loans Received (Schedule B)	\$ 30,000.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 31,500.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 18,949.40
10. Other Disbursements (Schedule E-2)	\$ 1.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 18,950.40

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 12,612.66
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 31,500.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 18,950.40
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 25,162.26

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 20,000.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JACKIE GALLET 199 Junot Road Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2012	\$500.00	\$500.00
DAWN GERBINE 805 S. Cunningham Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/26/2012	\$50.00	\$50.00
JIMMY PREVOST 222 Addie Drive Crowley, LA 70526 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/25/2012	\$100.00	\$100.00
KENNETH PRIVAT P. O. Box 449 Crowley, LA 70527 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/13/2012	\$250.00	\$250.00
CHARLES STUTES 514 Peggy Street Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/23/2012	\$200.00	\$200.00
MONICA STUTES 514 Peggy Street Rayne, LA 70578 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	11/14/2012	\$200.00	\$200.00
4. SUBTOTAL (this page)		\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 1,300.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>	

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SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
CITY OF RAYNE P. O. Box 69 Rayne, LA 70578	10/29/2012	Received deposit refund for MLK Center	\$100.00
CITY OF RAYNE P. O. Box 69 Rayne, LA 70578	11/12/2012	Refund - Ballroom deposit	\$100.00
5. Total OTHER RECEIPTS during this reporting period			\$ 200.00

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROLAND J. BOUDREAUX 701 East E Street Rayne, LA 70578	2. a. Date* <u>11/17/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROLAND J. BOUDREAUX 701 East E Street Rayne, LA 70578	2. a. Date* <u>1/17/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>20,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROLAND J. BOUDREAUX 701 East E Street Rayne, LA 70578	2. a. Date* <u>9/11/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender ROLAND J. BOUDREAUX 701 East E Street Rayne, LA 70578	2. a. Date* <u>10/24/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>40,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROLAND J BOUDREAUX 701 East E Street Rayne, LA 70578	2. a. Date* <u>11/16/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>60,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender ROLAND J BOUDREAUX 701 East E Street Rayne, LA 70578	2. a. Date* <u>11/1/2012</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>50,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ARSEMENT PRODUCTIONS 104 Live Oak Drive c/o Jared Arsement Lafayette, LA 70578	10/24/2012	Ck#364 radio & newspapers design and production	\$ 4,350.00
ARSEMENT PRODUCTIONS 104 Live Oak Drive c/o Jared Arsement Lafayette, LA 70578	10/25/2012	Ck#364 ad design	\$ 147.06
ARSEMENT PRODUCTIONS 104 Live Oak Drive c/o Jared Arsement Lafayette, LA 70578	11/01/2012	Ck#367 Graphic design Ad & mail piece	\$ 529.41
ARSEMENT PRODUCTIONS 104 Live Oak Drive c/o Jared Arsement Lafayette, LA 70578	11/01/2012	Ck#367 Mailpiece #2 (employees)	\$ 1,951.45
ARSEMENT PRODUCTIONS 104 Live Oak Drive c/o Jared Arsement Lafayette, LA 70578	11/16/2012	Ck#372 Ad design	\$ 176.47
BAYOU SILK SCREENING 104 Oak Street Rayne, LA 70578	10/25/2012	Ck#365 T-shirts	\$ 261.60
CITY OF RAYNE P. O. Box 69 Rayne, LA 70578	10/30/2012	Event center rental for election night	\$ 400.00
CITY OF RAYNE P. O. Box 69 Rayne, LA 70578	11/05/2012	Ck#368 Permit to broadcast	\$ 5.00
3. SUBTOTAL (optional)			\$7,820.99
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJN RADIO 110 W. 3rd Street Crowley, LA 70526	10/24/2012	Ck#364 (Arsement Prod.) Ads 10-24 to 11-5-2012	\$ 1,152.00
KBON RADIO 109 S. 2nd Street Eunice, LA 70535	10/24/2012	Ck#364 (Arsement Prod.) Ads 10-24 to 11-5-2012	\$ 2,753.00
KLEJ P. O. Box 228 Crowley, LA 70527	11/01/2012	Ck#367 Radio ads 10-31 / 11-5-2012	\$ 660.00
KSIG RADIO 320 N. Parkerson Crowley, LA 70526	10/24/2012	Ck#364 (Arsement Prod.) Ads 10-24 to 11-5-2012	\$ 772.00
KSIG RADIO 320 N. Parkerson Crowley, LA 70526	11/01/2012	Ck#367 Radio ads 10-31 / 11-5-2012	\$ 117.00
KYBG RADIO 320 N. Parkerson Rayne, LA 70526	10/24/2012	Ck#364 (Arsementr Prod.) Ads 10-24 to 11-5-2012	\$ 1,320.00
KYBG RADIO 320 N. Parkerson Rayne, LA 70526	11/01/2012	Ck#367 (Arsement) ad 10-31 / 11-5	\$ 150.00
RAYNE ACADIA TRIBUNE P. O. Box 260 Rayne, LA 70578	11/01/2012	Ck#367 Newspaper ad 11-1-12	\$ 648.53
3. SUBTOTAL (optional)			\$7,572.53
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
RAYNE ACADIA TRIBUNE P. O. Box 260 Rayne, LA 70578	11/16/2012	Ck#372 ad 11-15	\$ 250.15
JOE RICHARD 708 N. Polk Street Rayne, LA 70578	11/13/2012	Ck#370 Purchased used sign frames	\$ 1,100.00
SINGLE SOURCE 130 N. Ambassador Caffery Scott, LA 70583	11/05/2012	Ck#369 Beverages and supplies for election night	\$ 372.79
THE RAYNE INDEPENDENT P. O. Box 428 Rayne, LA 70578	10/24/2012	Ck#364 (Arsement Prod.) Ad 10-25-2012	\$ 552.00
THE RAYNE INDEPENDENT P. O. Box 428 Rayne, LA 70578	11/01/2012	Ck#367 Newspaper ad 11-1-2012	\$ 552.00
THE RAYNE INDEPENDENT P. O. Box 428 Rayne, LA 70578	11/14/2012	Ck#372 Germanfest Ad	\$ 185.00
THE RAYNE INDEPENDENT P. O. Box 428 Rayne, LA 70578	11/16/2012	Ck#372 Ad 11-15	\$ 240.71
TRAHAN FOODS 601 N. Arenas Rayne, LA 70578	11/13/2012	Ck#371 Supplies and food	\$ 303.23
3. SUBTOTAL (optional)			\$3,555.88
4. TOTAL (optional - complete only on last page of this schedule)			\$ 18,949.40

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
RAYNE STATE BANK 200 S. Adams Rayne, LA 70578	11/01/2012	Bank Service Charge	\$ 1.00
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 1.00

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